

Document Header Information

Document Type:	Vch	Document Name:	VCH057971
Travel Authorization Number:	TAA021LO	Trip Name:	Meeting with Ten Tribes Partnership to discuss Colarado River in Las Vegas. RA will also attend meetings with Navajo Nation on uranium, GKM and CPP in Window Rock.
TA Date:	10/26/15	Currency:	USD
Organization:	EPAR09ORA	Current Status:	PAID
Purpose:	1-SUPERFUND SITE TRAVEL	Document Detail:	Meeting with Ten Tribes Partnership to discuss Colarado River. RA will also attend meetings with Navajo Nation on uranium, GKM and CPP
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	BLUMENFELD, JARED E	TID:	
Organization:	EPAR09ORA	Duty Station:	San Francisco
Card:	CARDHOLDER EXEMPT	Office Address:	75 HAWTHORNE STREET SAN FRANCISCO, CA 94105
EMAIL:	blumenfeld.jared@epa.gov	Office Phone:	415-947-8702

Document Information

Trip Number: 1				
Purpose:		Meeting with Ten Tribes Partnership to discuss Colarado River. RA will also attend meetings with Navajo Nation on uranium, GKM and CPP		
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
10/14/15	10/15/15	GALLUP, NM	1-SUPERFUND SITE TRAVEL	89.00 / 51.00
10/15/15	10/16/15	ALBUQUERQUE, NM	1-SUPERFUND SITE TRAVEL	89.00 / 51.00

Document Totals

Total Expenses:	1,552.93
Reimbursable Expenses:	1,552.93
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	194.11
Net to Government:	.00
Pay to Charge Card:	1,358.82

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	978.54	.00
Lodging & M&IE	315.50	.00
Misc Expense	244.14	.00
Transaction Fees	14.75	.00
Total Expenses:	1,552.93	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	Southwest Airlines			395.20
COMM-CARR	Southwest Airlines			.00
COMM-CARR	United Airlines Inc			783.30
COMM-CARR	Southwest Airlines			.00
COMM-CARR	United Airlines Inc			.00

Trip Itinerary

No Itinerary Available

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	1,237.43	Total Per Diem Expenses:	315.50
Date	Description	Category	Cost	Pay Method	Per Diem
10/14/2015	Airline Flight	Com. Carrier	978.54	GOVCC	
Comment: Multiple carrier. United Airline flights are direct flights to the meetings SWA flight is on the contract carrier at its lowest gov't refundable rate UA = 689.20 (SFO to Las Vegas and Albuquerque to SFO)+ SWA 236.10 (Las Vegas to Albuquerque) Called Cin suggest add tmc fee to airline cost. TMC fee separate get an error					
10/14/2015	Lodging	Lodging & M&IE	89.00	GOVCC	*
Comment: Traveler wants to pay credit card hotel expense direct					
10/14/2015	M&IE	Lodging & M&IE	38.25	PERSONAL	*
10/14/2015	Public Transit	Misc Expense	32.53	PERSONAL	
Comment: residence to SFO airport					
10/14/2015	Hotel Tax (CONUS Only)	Misc Expense	11.85	GOVCC	
Comment: Traveler prefers to pay credit card direct.					
10/14/2015	Public Transit	Misc Expense	152.62	GOVCC	
Comment: Total Taxicab from LAS airport to Meeting From Meeting back to LAS airport Traveler wants to pay credit card charges direct					
10/15/2015	Lodging	Lodging & M&IE	99.00	GOVCC	*
Comment: Per the hotel this is at gov't rate. Traveler wants to pay credit card direct for hotel.					
10/15/2015	M&IE	Lodging & M&IE	51.00	PERSONAL	*
10/15/2015	Hotel Tax (CONUS Only)	Misc Expense	13.06	GOVCC	
Comment: Traveler prefers direct to credit card					
10/16/2015	M&IE	Lodging & M&IE	38.25	PERSONAL	*
10/16/2015	Public Transit	Misc Expense	34.08	PERSONAL	
Comment: SFO airport back to residence					
10/26/2015	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1	Total Per Diem Allowances:	315.50
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Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
10/14/2015	89.00/ 51.00	89.00	89.00	38.25	38.25				
10/15/2015	89.00/ 51.00	99.00	99.00	51.00	51.00				
10/16/2015	89.00/ 51.00	0.00	0.00	38.25	38.25				

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAR09SFD	FAN Response/Removal	K10.2016.T.09ks10.303DC6.0900BM00.	GOVCC	951.18
EPAR09SFD	FAN Response/Removal	K10.2016.T.09ks10.303DC6.0900BM00.	PERSONAL	135.88
EPAR09SFD	Gold King Mine	K10.2016.T.09ks10.303DC6.A8K9RV00.	GOVCC	407.64
EPAR09SFD	Gold King Mine	K10.2016.T.09ks10.303DC6.A8K9RV00.	PERSONAL	58.23

Totals by Label

EPAR09SFD	FAN Response/Removal Total	K10.2016.T.09ks10.303DC6.0900BM00.	1,087.06
EPAR09SFD	Gold King Mine Total	K10.2016.T.09ks10.303DC6.A8K9RV00.	465.87

Totals by Payment Method

GOVCC Total	1,358.82
PERSONAL Total	194.11

Document History 11/04/2020 Vch: VCH057971

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	10/26/2015	1:30PMEST	GAUDARIO, MARY ABIGAIL C	
PREPARED	10/26/2015	3:05PMEST	GAUDARIO, MARY ABIGAIL C	
SIGNED	10/28/2015	5:25PMEST	BLUMENFELD, JARED E	
ADJUSTED	10/29/2015	9:39AMEST	HACKER, ALEXIS STRAUSS	
AUTHORIZED	10/29/2015	9:40AMEST	HACKER, ALEXIS STRAUSS	
VOUCHER APPROVED	10/30/2015	12:31PMEST	MARTINI, SARAH J	
PENDING	10/30/2015	12:31PMEST	SYSTILITY	

OFFSETTING OBLIGATED	10/30/2015	3:00PMEST	One, EAI User
PENDING	10/30/2015	3:00PMEST	One, EAI User
PAID	11/02/2015	4:03AMEST	One, EAI User

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	